

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

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1. Qualifying Name and Address of Candidate

Henry Heaton
231 35th Street

New Orleans

LA 70124

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Assessor
Orleans
7th District

OFFICE USE ONLY

*Amendment
Ann
#601228*

601228

3. Date of Primary 04/22/2006

This report covers from 01/01/2005 thru 12/31/2006

4. Type of Report

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary Amendment to prior report
 10th day prior to general

5. FINAL REPORT (6)

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)**7. Full Name and Address of Treasurer**

Please see attached sheets

Please see attached sheets

9.a. Name of person preparing report**b. Daytime telephone**

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 5/31/06


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504486142
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**a. Name and address of principal campaign committee****b. Name and address of committee's chairperson****c. Name and address of all subsidiary committees, if any
(use additional sheets if necessary)**

AMENDMENT ATTACHED

Please see attached sheets

AMENDMENT

CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Henry Heaton 231 38th Street New Orleans LA		2. Office Sought (Include title of office as well as parish, city, town and/or election district) Assessor Orleans 7th District	OFFICE USE ONLY <i>Assn</i> <i>3/14</i>	0601228	
3. Date of Primary _____ This report covers from <u>01/01/2006</u> thru <u>12/31/2005</u>					
4. Type of Report <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (post election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> Amendment to prior report <input type="checkbox"/> 10th day prior to general					
5. FINAL REPORT #: _____ <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed					
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) Please see attached sheets.	7. Full Name and Address of Treasurer		8. FOR PRINCIPAL CAMPAIGN COMMITTEE ONLY a. Name and address of principal campaign committee By: <u>AB</u>		
b. Name of person preparing report			b. Name and address of committee's chairperson		
c. Daytime telephone <u>Please see attached sheets</u>			c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Dated <u>2/14/06</u>			<i>5046697553</i> Daytime Telephone		
Signature of Candidate or Agent (To be signed by Chairperson only if report by principal campaign committee) <i>CH</i>			Signature of Treasurer Daytime Telephone		

Affiliated Persons / Organizations

2/17

Name and Address of George A Rosevally CPA 15 Killdeer Street New Orleans LA 70124	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)
Chairperson:	Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Prepared):	Rel of Aff. Org. to Commc

AMENDMENT

Affiliated Persons / Organizations

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Name and Address of: Bank One LA 728 Harrison Ave New Orleans LA 70124	Candidate Information Office sought (include title of office as well, as parish, city, town and/or election district)
Chairperson:	Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (PRep/par):	Ref of Aff. Org. to Comm:
Name and Address of: George A Rosevelly 15 Killdeer Street New Orleans LA 70124	Candidate Information Office sought (include title of office as well, as parish, city, town and/or election district)
Chairperson:	Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (PRep/par):	Ref of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	1000.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20033.93
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	2400.00
12. Funds Lent (Schedule D)	2000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	24433.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0- if first report for this election)</small>	28447.85
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 1000.00
16. Less total disbursements this period <small>(Line 13 above)</small>	- 24433.93
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	5013.82

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	23433.93
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	23433.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (must equal funds on hand at close from last report or 4- if first report for this election)	25447.85
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 23433.93
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	5013.92

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 16, 1988.

SCHEDULE B: LOANS RECEIVED

5 / 17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Janet Heaton 6363 Pontiac Drive Kilm MS	2. a. Date* <u>12/31/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>2400.00</u> d. Balance due \$ <u>2400.00</u>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></p>							
3. Endorsers/Guarantors Liability [State the amount of liability for each endorser or guarantor.]	4. Repayments this period [List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.] <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Janet Heaton 6363 Pontiac Drive Kilm MS	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></p>							
3. Endorsers/Guarantors Liability [State the amount of liability for each endorser or guarantor.]	4. Repayments this period [List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.] <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td>01/28/2005</td><td>2400.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest	01/28/2005	2400.00	0.00
Date	Principal	Interest					
01/28/2005	2400.00	0.00					

AMENDMENT

SCHEDULE B: LOANS RECEIVED

5/8

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)			2.		
Jane Heaton 6363 Pontiac Dr			a. Date	12/31/2004	b. Interest rate
Kilo	MS	12310-4	c. Amount loaned*	\$ 2400.00	d. Balance due
			*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or grantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
			Date	Principal	Interest
				0.00	0.00

SCHEDULE D: FUNDS LOANED

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Following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. So, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD) Janet Heaton 6363 Pontiac Drive Kilm MS	2. a. Date* <u>07/28/2006</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* <u>\$ 2000.00</u> d. Balance due <u>\$ 2000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Janet Heaton 6363 Pontiac Drive Kilm MS	2. a. Date* <u></u> b. Interest rate <u></u> % (a.p.r.) c. Amount loaned* <u>\$ 0.00</u> d. Balance due <u>\$ 0.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>09/14/2006</td> <td>1000.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	09/14/2006	1000.00	0.00
Date	Principal	Interest					
09/14/2006	1000.00	0.00					

These transactions represent an excess loan repayment and a partial recovery.

SCHEDULE D: FUNDS LOANED

6/17

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD) Janet Heaton 6363 Pontiac Drive Kilm MS	2. a. Date* <u>07/28/2005</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>2000.00</u> d. Balance due \$ <u>2000.00</u>						
<p>*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></p>							
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Janet Heaton 6363 Pontiac Drive Kilm MS	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u>						
<p>*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></p>							
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td>09/14/2005</td><td>1000.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest	09/14/2005	1000.00	0.00
Date	Principal	Interest					
09/14/2005	1000.00	0.00					

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditure in this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
See Attached	08/29/2005		23433.93
3. SUBTOTAL (optional - this page)			23433.93
4. TOTAL (optional - complete only on last page of this schedule)			23433.93

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(\$)
Charles Allen 9518 Palmetto St		09/29/2005	Donation	200.00
New Orleans	LA 70118			
Bank One PO Box 260180		02/11/2005	Bank Charge	24.94
Baton Rouge	LA 70826-0180			
Bank One PO Box 260180		03/11/2005	Bank Charge	8.11
Baton Rouge	LA 70826-0180			
Bank One PO Box 260180		04/13/2005	Bank Charges	8.23
Baton Rouge	LA 70826-0180			
Bank One PO Box 260180		05/12/2005	Bank charges	8.75
Baton Rouge	LA 70826-0180			
Bank One PO Box 260180		06/13/2005	Bank charges	9.86
Baton Rouge	LA 70826-0180			
Bank One PO Box 260180		07/14/2005	Bank One	8.67
Baton Rouge	LA 70826-0180			
Bank One PO Box 260180		08/11/2005	Bank charges	10.12
Baton Rouge	LA 70826-0180			
3. SUBTOTAL (optional - this page)				278.68
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/94, Page Rev. 3/96.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

B/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank One PO Box 260180	Baton Rouge LA 70826-0180	09/14/2005	Bank charges	10.67
Bank One PO Box 260180	Baton Rouge LA 70826-0180	10/14/2005	Bank charges	10.64
Bank One PO Box 260180	Baton Rouge LA 70826-0180	11/14/2005	Bank Charges	17.08
Bank One PO Box 260180	Baton Rouge LA 70826-0180	12/13/2005	Bank Charge	11.35
Allen Bell		10/04/2005	Fundraiser	300.00
David Borello New Orleans LA		04/02/2005	Labor	200.00
Howard Brown 1708 Mason Smith Metairie LA 70008		01/15/2005	Labor	95.00
CCEDC New Orleans LA		03/10/2005	Donation	250.00
3. SUBTOTAL (optional - this page)				894.64
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 2/98, Page Rev. 4/98.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

9/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Carrollton Playground Forshey St		05/18/2005	Labor	200.00
New Orleans	LA			
Chris Cook		05/27/2005	Donation	200.00
New Orleans	LA			
Deanie's Seafood		06/15/2005	Lunch	36.00
Metairie	LA			
Jack Doe#		08/09/2005	Temporary Office expense	1000.00
New Orleans	LA			
Stephen Douglas		09/29/2005	Donation	100.00
New Orleans	LA			
Graffiti Graphics		05/26/2005	Signs	506.85
Graffiti Graphics		07/20/2005	Labor	185.30
Heavenly Hams		12/07/2005	Christmas gifts	134.92
Metairie	LA			
3. SUBTOTAL (optional - this page)				2363.07
4. TOTAL (optional - complete only on last page of this schedule)				

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

10/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Holy Name Of Jesus		03/18/2006	Donation	320.00
New Orleans	LA			
Gerard Hudson 1301 Hall St		02/11/2005	Labor	190.00
Metairie	LA 04220-6			
Gerard Hudson 1301 Hall St		03/10/2005	Labor	300.00
Metairie	LA 04220-6			
Gerard Hudson 1301 Hall St		04/02/2005	Labor	250.00
Metairie	LA 04220-6			
Gerard Hudson 1301 Hall St		06/02/2005	Labor	200.00
Metairie	LA 04220-6			
Gerard Hudson 1301 Hall St		08/21/2005	Labor	100.00
Metairie	LA 04220-6			
Idea Village		10/07/2005	Fundraiser	150.00
Jennifer Jones		02/03/2005	Labor	170.00
New Orleans	LA			
3. SUBTOTAL (optional - this page)				1680.00
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/88, Page Rev. 1/98.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

11/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Jennifer Jones	New Orleans	02/22/2005	Labor	210.00
Jennifer Jones	LA	03/12/2005	Labor	210.00
Jennifer Jones	New Orleans	05/01/2005	Labor	200.00
Jennifer Jones	LA	05/21/2005	Labor	200.00
Jennifer Jones	New Orleans	07/19/2005	Labor	100.00
LSU Athletic Dept	Baton Rouge	05/15/2005	LSU Tickets	1212.00
Pellike's Flowers Carrollton Ave	New Orleans	02/18/2005	Flowers	68.87
Pellike's Flowers Carrollton Ave	LA	05/02/2005	Flowers	47.95
3. SUBTOTAL (optional - this page)				2248.63
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/03, Page Rev. 5/05.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Rohn's Floral		02/18/2005	Flowers	10.00
New Orleans	LA			
George A Rosevalley CPA 15 Killdeer Street		01/28/2005	Professional Fee	1000.00
New Orleans	LA 70124			
Ruth's Chris Steakhouse		01/21/2005	Dinner	76.31
Metairie	LA			
Ruth's Chris Steakhouse		05/01/2005	Dinner	265.00
Metairie	LA			
Ruth's Chris Steakhouse		05/05/2005	Dinner	320.00
Metairie	LA			
Ruth's Chris Steakhouse		08/15/2005	Dinner	200.84
Metairie	LA			
Ruth's Chris Steakhouse		08/24/2005	Dinner	242.00
Metairie	LA			
Ruth's Chris Steakhouse		12/05/2005	Dinner	285.68
Metairie	LA			
3. SUBTOTAL (optional - this page)				2393.83
4. TOTAL (optional - complete only on last page of this schedule)				

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Allen Session		01/15/2005	Labor	100.00
New Orleans	LA			
Donald Smith	8432 Sycamore St	01/27/2005	Labor	100.00
New Orleans	LA			
Donald Smith	8432 Sycamore St	02/14/2005	Labor	120.00
New Orleans	LA			
Donald Smith	8432 Sycamore St	02/27/2005	Labor	220.00
New Orleans	LA			
Donald Smith	8432 Sycamore St	03/23/2005	Labor	500.00
New Orleans	LA			
Donald Smith	8432 Sycamore St	03/26/2005	Labor	200.00
New Orleans	LA			
Donald Smith	8432 Sycamore St	04/03/2005	Labor	200.00
New Orleans	LA			
Donald Smith	8432 Sycamore St	04/19/2005	Labor	200.00
New Orleans	LA			
3. SUBTOTAL (optional - this page)				1640.00
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/06, Page Rev. 3/08.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Donald Smith 8432 Sycamore St	New Orleans LA	04/27/2005	Labor	200.00
Donald Smith 8432 Sycamore St	New Orleans LA	04/27/2005	Labor	125.00
Donald Smith 8432 Sycamore St	New Orleans LA	05/04/2005	Labor	220.00
Donald Smith 8432 Sycamore St	New Orleans LA	05/10/2005	Labor	220.00
Donald Smith 8432 Sycamore St	New Orleans LA	05/21/2005	Labor	220.00
Donald Smith 8432 Sycamore St	New Orleans LA	05/31/2005	Labor	100.00
Donald Smith 8432 Sycamore St	New Orleans LA	06/15/2005	Labor	220.00
Donald Smith 8432 Sycamore St	New Orleans LA	06/16/2005	Labor	220.00
3. SUBTOTAL (optional - this page)				1525.00
4. TOTAL (optional - complete only on last page of this schedule)				

Form 402, Rev. 3/08, Page Rev. 3/08.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Donald Smith 8432 Sycamore St	New Orleans LA	06/26/2005	Labor	220.00
Donald Smith 8432 Sycamore St	New Orleans LA	07/09/2005	Labor	150.00
Donald Smith 8432 Sycamore St	New Orleans LA	07/27/2005	Labor	250.00
Donald Smith 8432 Sycamore St	New Orleans LA	08/02/2005	Labor	220.00
Donald Smith 8432 Sycamore St	New Orleans LA	08/08/2005	Labor	200.00
Donald Smith 8432 Sycamore St	New Orleans LA	08/22/2005	Labor	250.00
Donald Smith 8432 Sycamore St	New Orleans LA	08/27/2005	Labor	300.00
Donald Smith 8432 Sycamore St	New Orleans LA	08/04/2005	Donations to Hurricane Katrina victims/ evacuees	2500.00
3. SUBTOTAL (optional - this page)				4090.00
4. TOTAL (optional - complete only on last page of this schedule)				

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Donald Smith 8432 Sycamore St	New Orleans LA	10/15/2005	Labor	500.00
Donald Smith 8432 Sycamore St	New Orleans LA	10/26/2005	Labor	500.00
Donald Smith 8432 Sycamore St	New Orleans LA	11/17/2005	Labor	225.00
Donald Smith 8432 Sycamore St	New Orleans LA	12/08/2005	Labor	500.00
Donald Smith 8432 Sycamore St	New Orleans LA	12/21/2005	Labor	300.00
Robert Wall	Houston TX	09/04/2005	Office Rent	500.00
Roedda Ward	New Orleans LA	05/10/2005	Funeral-donation	300.00
Ye Olde College Inn 3016 Carrollton Ave	New Orleans LA 70118	05/08/2005	Lunch	47.68
3. SUBTOTAL (optional - this page)				2672.68
4. TOTAL (optional - complete only on last page of this schedule)				

Form 162, Rev. 3/98, Page Rev. 3/98.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Ye Olde College Inn 3016 Carrollton Ave New Orleans LA 70116		05/10/2006	Lunch	46.40
3. SUBTOTAL (optional - this page) 46.40				
4. TOTAL (optional - complete only on last page of this schedule) 20039.93				

AMENDMENT